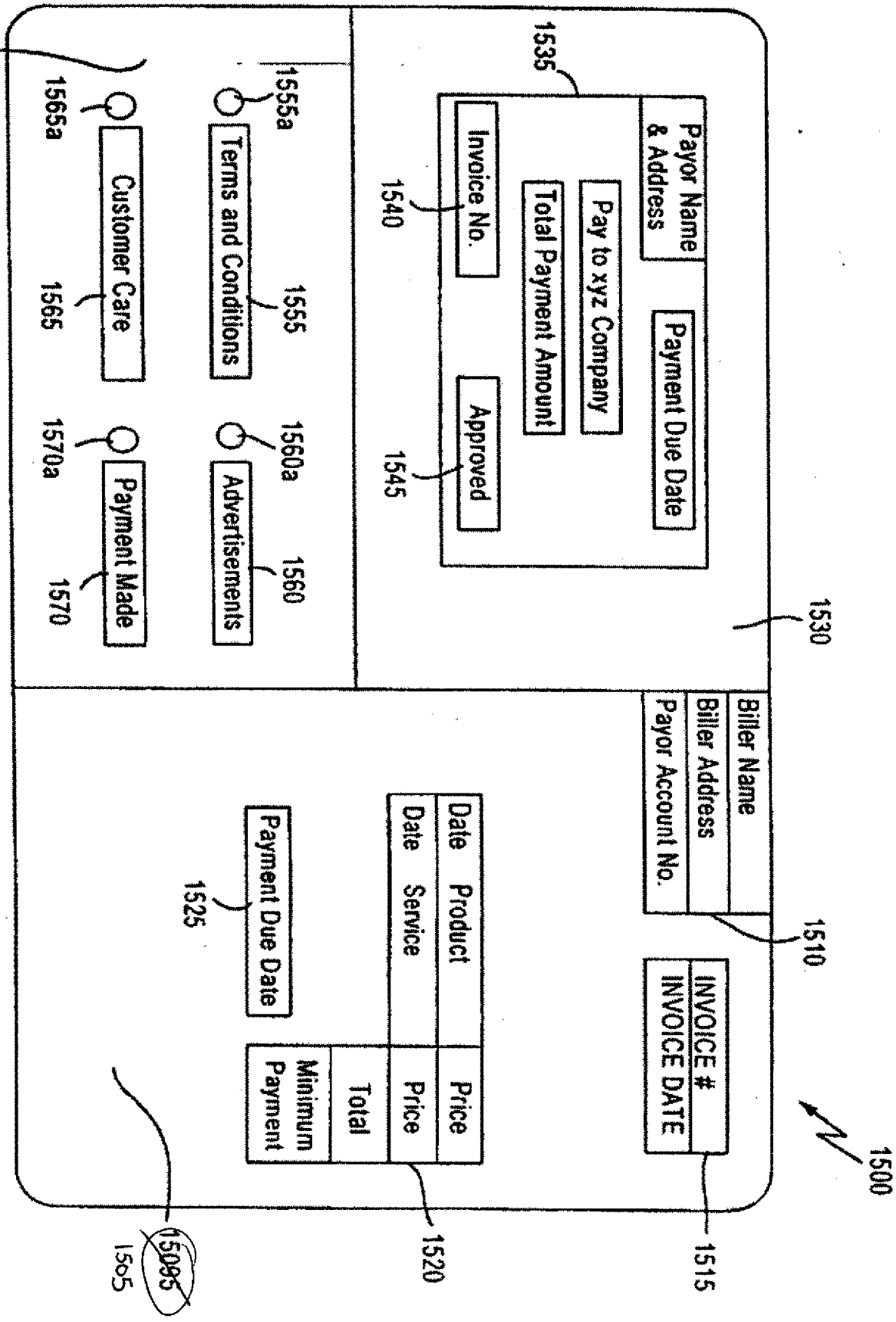
1500
Biller Name
Biller Address
Payor Account No.
1510
INVOICE #
INVOICE DATE
1515
Date Product
Date Service
Price
Price
Total
1520
Payment Due Date
Minimum Payment
1525
1505
1530
Payor Name & Address
Payment Due Date
Pay to xyz Company
Total Payment Amount
1535
Invoice No.
1540
Approved
1545
1550
Terms and Conditions
1555
1555a
Advertisements
1560
1560a
Customer Care
1565
1565a
Payment Made
1570
1570a

FIG. 15